



| | | | | | | | | | |
|--|--|--|-------------|--|---|------------|-----------------|-------------|---------------|
| Site Name: TO 62 CES Environmental | | Operational Period: Date: 8/15/15 – 8/28/15 | | U.S. EPA Region 6 DAILY WORK ORDER Emergency and Rapid Response Service | | | | | |
| Branch: Federal | | Division/ Group: Response | | | | | | | |
| WORK AUTHORIZED: | | | | | | | | | |
| Site Team (RM,FCA,T&D, Subcontract) continue site closeout activities to include: | | | | | | | | | |
| - Work Orders, 1900-55's, Pushing Vendors to Invoice, Invoice Processing, T&D Report, Contract Compliance | | | | | | | | | |
| | | | | | | | | | |
| Site Cerclis:# TXD008950461 | | On-Scene Coordinator: | | ERRS Response Manager | | | | | |
| Contract Number: EP – S6 - 07 -02 | | Gary Moore | | LeRoy Cassidey | | | | | |
| Task Order: 62 | | Date: 9/04/2015 Time: | | Date: 9/04/2015 | | Time: 1030 | | | |
| PERSONNEL (OFF-SITE): | | QTY | Used | Unused | EQUIPMENT ON-SITE: | | QTY | USED | Unused |
| Response Manager | | 1 | 1 | | Office Trailer | | | | |
| T & D Coordinator | | 1 | 1 | | Pick ups | | | | |
| FCA | | 1 | 1 | | Front End Loader | | | | |
| Subcontract Manager | | 1 | 1 | | Skid Steers | | | | |
| | | | | | Mini-Excavator | | | | |
| | | | | | Vacuum/OT Boxes | | | | |
| | | | | | Port a Lets | | | | |
| | | | | | Wash Station | | | | |
| | | | | | | | | | |
| WORK ACCOMPLISHED / AMENDMENTS (problem areas, general comments, summary)(Input for day's 1900-55): | | | | | | | | | |
| FCA / RM continued to produce and finalize invoices on weekly 1900-55's. | | | | | | | | | |
| RM completed site paperwork (1900-55, DWO, etc.) and processed invoices. | | | | | | | | | |
| RM, FCA, T&D Coordinator & Subcontract Manager continue to work with vendors to process invoices and ensure compliance with terms and conditions of P.O.s. | | | | | | | | | |
| OSC  | | Date: 9/5/15 | Time: 1605 | | RM  | | Date: 9/04/2015 | Time: 1430 | |
| | | | | | In Place of LeRoy Cassidey | | | | |
| Next OPERATIONAL PERIOD (administrative, tactical / resource status changes, special instructions, H&S)(Input for next DWO): | | | | | | | | | |
| Continue with site close out, finalizing/processing invoices and site reports. | | | | | | | | | |
| | | | | | | | | | |
| Continue to get invoices processed, paid and finalized on the 1900-55. | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |